

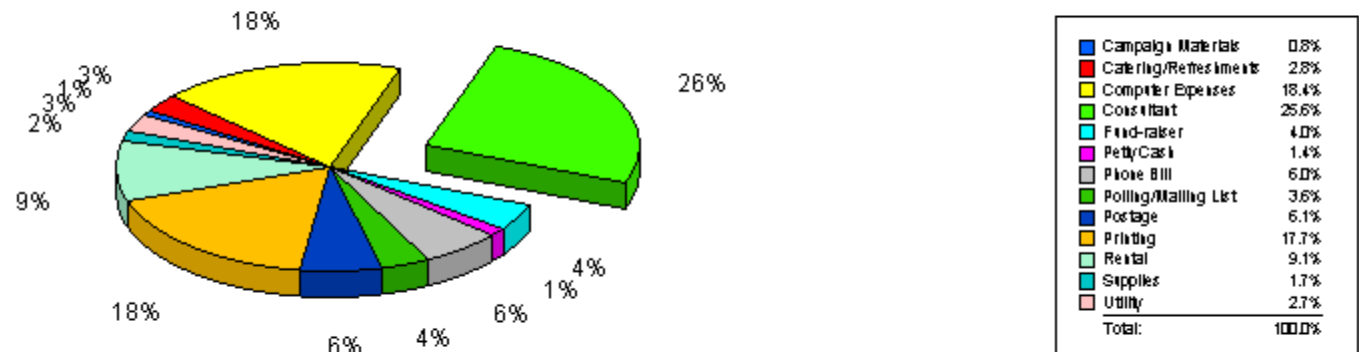
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2006 R/E Report

STRAUSS FOR WARD 3 COUNCIL

	Amount Spent
Campaign Materials	\$170.00
Catering/Refreshments	\$620.46
Computer Expenses	\$4,042.63
Consultant	\$5,625.00
Fund-raiser	\$887.64
Petty Cash	\$318.03
Phone Bill	\$1,308.56
Polling/Mailing List	\$797.53
Postage	\$1,332.09
Printing	\$3,885.32
Rental	\$2,000.00
Supplies	\$379.45
Utility	\$593.00
Total	\$21,959.71

STRAUSS FOR WARD 3 COUNCIL



Note: This graph is a detail of expenditures reported by STRAUSS FOR WARD 3 COUNCIL.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

STRAUSS FOR WARD 3 COUNCIL

Payee Name	Amount	Date of Expenditure
Campaign Materials		
Moosie Wrappers, inc	\$170.00	06/23/2006
Subtotal	\$170.00	
Percentage of Total Expenditure	0.77%	

STRAUSS FOR WARD 3 COUNCIL

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
New York Deli, Inc	\$348.35	06/16/2006
Burbon	\$200.00	08/08/2006
safeway stornes inc.	\$72.11	06/16/2006
Subtotal	\$620.46	
Percentage of Total Expenditure	2.83%	

STRAUSS FOR WARD 3 COUNCIL

Payee Name	Amount	Date of Expenditure
Computer Expenses		
byand marketing	\$1,746.25	07/07/2006
advocacy inc	\$1,500.00	07/26/2006
AdvocacyInc	\$500.00	06/19/2006
Comcast	\$296.38	07/09/2006
Subtotal	\$4,042.63	
Percentage of Total Expenditure	18.41%	

STRAUSS FOR WARD 3 COUNCIL

Payee Name	Amount	Date of Expenditure
Consultant		
Nelson, Ronald	\$2,500.00	06/11/2006
Trippi, Gina	\$2,500.00	08/01/2006
Trippi, Gina	\$625.00	07/03/2006
Subtotal	\$5,625.00	
Percentage of Total Expenditure	25.62%	

STRAUSS FOR WARD 3 COUNCIL

Payee Name	Amount	Date of Expenditure
Fund-raiser		
Guapos Restaurant	\$578.10	07/19/2006
Burbon Restaurant	\$309.54	08/08/2006
Subtotal	\$887.64	
Percentage of Total Expenditure	4.04%	

STRAUSS FOR WARD 3 COUNCIL

Payee Name	Amount	Date of Expenditure
Petty Cash		
Trippi, Gina	\$208.00	08/03/2006
Trippi, Gina	\$110.03	07/03/2006
Subtotal	\$318.03	
Percentage of Total Expenditure	1.45%	

STRAUSS FOR WARD 3 COUNCIL

Payee Name	Amount	Date of Expenditure
Phone Bill		
Stone's Phones	\$1,308.56	06/13/2006
Subtotal	\$1,308.56	
Percentage of Total Expenditure	5.96%	

STRAUSS FOR WARD 3 COUNCIL

Payee Name	Amount	Date of Expenditure
Polling/Mailing List		
Blaemire Communications	\$482.53	07/27/2006
blaemire Communications	\$295.00	08/03/2006
dc treasurer	\$20.00	07/08/2006
Subtotal	\$797.53	
Percentage of Total Expenditure	3.63%	

STRAUSS FOR WARD 3 COUNCIL

Payee Name	Amount	Date of Expenditure
Postage		
US Postal Service	\$630.09	07/28/2006
US Postal Service	\$468.00	07/22/2006
US Postal Service	\$234.00	07/19/2006
Subtotal	\$1,332.09	
Percentage of Total Expenditure	6.07%	

STRAUSS FOR WARD 3 COUNCIL

Payee Name	Amount	Date of Expenditure
Printing		
sir speedy	\$2,275.74	07/13/2006
capital noveltees	\$595.00	06/30/2006
Vista Print	\$399.41	07/27/2006
Hungerford Printers	\$280.24	08/03/2006
tiger eyedesigns	\$195.17	07/20/2006
Vista Print	\$139.76	07/19/2006
Subtotal	\$3,885.32	
Percentage of Total Expenditure	17.69%	

STRAUSS FOR WARD 3 COUNCIL

Payee Name	Amount	Date of Expenditure
Rental		
4909 Wisconsin Ave LLC	\$1,000.00	06/11/2006
4909 Wisconsin Ave LLC	\$1,000.00	07/20/2006
Subtotal	\$2,000.00	
Percentage of Total Expenditure	9.11%	

STRAUSS FOR WARD 3 COUNCIL

Payee Name	Amount	Date of Expenditure
Supplies		
Office Depot	\$294.93	07/12/2006
tenletown hardware	\$41.23	08/03/2006
Marvelous Market #1	\$38.25	08/07/2006
tenleytown hardware	\$5.04	06/26/2006
Subtotal	\$379.45	
Percentage of Total Expenditure	1.73%	

STRAUSS FOR WARD 3 COUNCIL

Payee Name	Amount	Date of Expenditure
------------	--------	---------------------

Utility

Erie Insurance	\$593.00	06/20/2006
----------------	----------	------------

Subtotal \$593.00

Percentage of Total Expenditure 2.70%

Total : \$21,959.71